

State of Arizona



Campaign Finance Report

NRA Ballot Issue Committee in support of Prop 109
Committee #: 201000752

Treasurer: ADKINS, MARY ROSE
11250 Waples Mill Road, Fairfax, VA 22030
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2010 Post-General Election Report

Election Cycle: **2009-2010**
Date Filed: November 30, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,517.90
Total Cash Receipts this Reporting Period:	\$120,500.00
Total Cash Disbursements this Reporting Period:	\$99,751.59
Cash Balance at End of Reporting Period:	\$26,266.31

Report ID: 67136

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$120,500.00	\$0.00	\$120,500.00	\$189,761.53
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$120,500.00	\$0.00	\$120,500.00	\$189,761.53

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$99,751.59	\$0.00	\$99,751.59	\$163,495.22
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$99,751.59	\$0.00	\$99,751.59	\$163,495.22
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$99,751.59			

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	NATIONAL RIFLE ASSOCIATION OF AMERICA	10/14/2010	\$42,500.00	\$189,761.53
Address:	11250 Waples Mill Rd, , Fairfax, VA 22030		Cash	
Name:	NATIONAL RIFLE ASSOCIATION OF AMERICA	11/19/2010	\$78,000.00	\$189,761.53
Address:	11250 Waples Mill Rd, , Fairfax, VA 22030		Cash	
Total of Business Contributions			\$120,500.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$120,500.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Federal Capital Communications	10/18/2010	\$17,112.50	\$66,132.50
Address:	1120 G St NW, Ste 600, Washington, DC 20005		Cash	
Category:	Communications - Newspapers			
Name:	Federal Capital Communications	10/18/2010	\$4,250.00	\$66,132.50
Address:	1120 G St NW, Ste 600, Washington, DC 20005		Cash	
Category:	Communications - Production cost			
Name:	Novacon Promotional Products	10/18/2010	\$1,609.16	\$13,085.92
Address:	11100 Pulaski Hwy, White Marsh, MD 21162		Cash	
Category:	Communications - Bumper stickers			
Name:	Novacon Promotional Products	10/18/2010	\$4,215.23	\$13,085.92
Address:	11100 Pulaski Hwy, White Marsh, MD 21162		Cash	
Category:	Communications - Signs			
Name:	Prolist	10/18/2010	\$33,633.74	\$67,319.80
Address:	8341 Beechcraft Ave, Gaithersburg, MD 20879		Cash	
Category:	Communications - Postage			
Name:	Prolist	10/22/2010	\$33,686.06	\$67,319.80
Address:	8341 Beechcraft Ave, Gaithersburg, MD 20879		Cash	
Category:	Communications - Postage			
Name:	Joshua Behshad/Creative Science	11/16/2010	\$300.00	\$300.00
Address:	208 W Lincoln St, Tucson, AZ 85714		Cash	
Category:	Communications - Signs			
Name:	Master Print, Inc.	11/22/2010	\$4,944.90	\$4,944.90
Address:	8401 Terminal Rd., P.O. Box 1467, Newington, VA 22212		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Total of Operating Expenses			\$99,751.59	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$99,751.59	

